

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking and Nylon Rubber Stamps for the use of GAD, Ministers Peshies including Chief Minister Peshies from M/s. Kiran Enterprises, Hyderabad – Payment of `13,440/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 665

Dated 11th February, 2012
Read the following:

1. G.O.Ms.No.148, F.& P.(FW.TFR) Department, Dated 21.10.2000.
2. From M/s. Kiran Enterprises, Hyderabad Bill No.621, Dated 05.02.2013.

ORDER:

Sanction is hereby accorded for the payment of `13,440/- (Rupees Thirteen thousand four hundred & forty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 60 Nos. Self Inking and Nylon Rubber Stamps purchased for the use of GAD, Ministers Peshies including Chief Ministers Peshies.

2. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER